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Albert Russo, Trustee
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Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 02/24/2021 Chapter 13 Case No. 18-20398 / MBK

Barry Joseph Trogu,, Jr. Susan Bonnie Trogu Petition Filed Date: 05/23/2018 341 Hearing Date: 06/21/2018

Confirmation Date: 07/24/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/10/2020	\$225.00	65479000	03/09/2020	\$225.00	66218050	04/03/2020	\$225.00	66829690
05/04/2020	\$225.00	67533680	05/29/2020	\$225.00	68183570	07/01/2020	\$225.00	69068530
08/04/2020	\$225.00	69904880	09/02/2020	\$225.00	70593650	10/05/2020	\$225.00	71361970
11/02/2020	\$225.00	71933680	12/14/2020	\$225.00	73002460	01/04/2021	\$225.00	73419940
02/11/2021	\$225.00	74453130						

Total Receipts for the Period: \$2,925.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,200.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS							
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Ralance Due		
0	Barry Joseph Trogu,, Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00		
0	MARYBETH SCHROEDER »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00		
1	ALLY BANK LEASE TRUST »» LEASE END SETTLEMENT	Unsecured Creditors	\$4,253.26	\$0.00	\$4,253.26		
2	ALLY CAPITAL »» 2015 JEEP CHEROKEE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00		
3	FIRST ASSOCIATES LOAN SERVICING LLC »» BORROWERS FIRST	Unsecured Creditors	\$12,490.59	\$0.00	\$12,490.59		
4	OneMain »» 2013 JEEP WRANGLER	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00		
5	INTERNAL REVENUE SERVICE »» 2016-2017	Priority Crediors	\$8,322.82	\$4,775.35	\$3,547.47		
6	INTERNAL REVENUE SERVICE »» 2012-2014	Unsecured Creditors	\$9,042.68	\$0.00	\$9,042.68		
7	Department Stores National Bank »» MACYS	Unsecured Creditors	\$729.74	\$0.00	\$729.74		
8	QUANTUM3 GROUP LLC AS AGENT FOR »» WEBBANK/FINGERHUT	Unsecured Creditors	\$499.18	\$0.00	\$499.18		
9	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$590.12	\$0.00	\$590.12		
10	QUANTUM3 GROUP LLC AS AGENT FOR »» PROSPER FUNDING	Unsecured Creditors	\$3,103.08	\$0.00	\$3,103.08		
11	BANK OF AMERICA	Unsecured Creditors	\$3,172.91	\$0.00	\$3,172.91		

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Chapter 13 Case No. 18-20398 / MBK

er 13 Case No. 10-20390 / WIDN				
MIDLAND CREDIT AS AGENT FOR »» SYNCHRONY/GAPCARD	Unsecured Creditors	\$334.86	\$0.00	\$334.86
MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$3,537.14	\$0.00	\$3,537.14
MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$2,694.14	\$0.00	\$2,694.14
VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$363.98	\$0.00	\$363.98
QUANTUM3 GROUP LLC »» POTTERY BARN	Unsecured Creditors	\$3,172.46	\$0.00	\$3,172.46
LVNV FUNDING LLC »» WEBBANK/CONSUMER LENDING RECEIVABL TRUST 2016-B	Unsecured Creditors	\$5,860.25	\$0.00	\$5,860.25
LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$1,785.87	\$0.00	\$1,785.87
LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$1,180.76	\$0.00	\$1,180.76
LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$1,457.58	\$0.00	\$1,457.58
AVANT, INC.	Unsecured Creditors	\$9,284.85	\$0.00	\$9,284.85
TD BANK USA NA	Unsecured Creditors	\$533.85	\$0.00	\$533.85
TD BANK USA NA	Unsecured Creditors	\$1,364.65	\$0.00	\$1,364.65
NJ DIVISION OF TAXATION »» 2015-2017	Priority Crediors	\$2,609.59	\$1,496.57	\$1,113.02
ECAST SETTLEMENT CORP »» SYNCHRONY BANK/WALMART	Unsecured Creditors	\$1,221.73	\$0.00	\$1,221.73
ECAST SETTLEMENT CORP »» SYNCHRONY BANK	Unsecured Creditors	\$216.45	\$0.00	\$216.45
ECAST SETTLEMENT CORP »» SYNCHRONY BANK	Unsecured Creditors	\$1,127.73	\$0.00	\$1,127.73
ECAST SETTLEMENT CORP »» SYNCHRONY BANK	Unsecured Creditors	\$547.45	\$0.00	\$547.45
QUANTUM3 GROUP LLC »» VICTORIA'S SECRET	Unsecured Creditors	\$1,687.99	\$0.00	\$1,687.99
SELECT PORTFOLIO SERVICING INC »» P\605 15TH AVE\1ST MRTG/DLJ	Mortgage Arrears	\$0.00	\$0.00	\$0.00
NJ DIVISION OF TAXATION »» 2011-2013	Unsecured Creditors	\$1,029.30	\$0.00	\$1,029.30
	MIDLAND CREDIT AS AGENT FOR "">" CAPITAL ONE MIDLAND CREDIT AS AGENT FOR "">" CAPITAL ONE MIDLAND CREDIT AS AGENT FOR "">" CAPITAL ONE VERIZON BY AMERICAN INFOSOURCE LP QUANTUM3 GROUP LLC "">" POTTERY BARN LVNV FUNDING LLC "">" WEBBANK/CONSUMER LENDING RECEIVABLE TRUST 2016-B LVNV FUNDING LLC "">" MHC/FNBM/CREDIT ONE LVNV FUNDING LLC "">" SYNCHRONY BANK/WALMART ECAST SETTLEMENT CORP "">" SYNCHRONY BANK/WALMART ECAST SETTLEMENT CORP "">" SYNCHRONY BANK QUANTUM3 GROUP LLC "">" VICTORIA'S SECRET SELECT PORTFOLIO SERVICING INC "">" P(605 15TH AVE\15T MRTG/DLJ NJ DIVISION OF TAXATION	*** SYNCHRONY/GAPCARD MIDLAND CREDIT AS AGENT FOR *** CAPITAL ONE MIDLAND CREDIT AS AGENT FOR *** CAPITAL ONE MIDLAND CREDIT AS AGENT FOR *** CAPITAL ONE VERIZON BY AMERICAN INFOSOURCE LP Unsecured Creditors *** QUANTUM3 GROUP LLC *** POTTERY BARN LVNV FUNDING LLC *** WEBBANK/CONSUMER LENDING RECEIVABL TRUST 2016-B LVNV FUNDING LLC *** MHC/FNBM/CREDIT ONE LVNV FUNDING LLC *** DISSECURED CREDIT ONE LYNV FUNDING LC *** WHC/FNBM/CREDIT ONE LYNV FUNDING LC *** Unsecured Creditors *** SYNCHRONY BANK ECAST SETTLEMENT CORP *** SYNCHRONY BANK CUANTUM3 GROUP LLC *** SYNCHRONY BANK QUANTUM3 GROUP LLC *** VICTORIA'S SECRET SELECT PORTFOLIO SERVICING INC *** P\605 15TH AVE\1ST MRTG/DLJ NJ DIVISION OF TAXATION Unsecured Creditors *** *** P\605 15TH AVE\1ST MRTG/DLJ NJ DIVISION OF TAXATION Unsecured Creditors	*** SYNCHRONY/GAPCARD MIDLAND CREDIT AS AGENT FOR Unsecured Creditors \$3,537.14 *** CAPITAL ONE MIDLAND CREDIT AS AGENT FOR Unsecured Creditors \$2,694.14 *** CAPITAL ONE VERIZON BY AMERICAN INFOSOURCE LP Unsecured Creditors \$363.98 QUANTUM3 GROUP LLC Unsecured Creditors \$3,172.46 *** POTTERY BARN LVNV FUNDING LLC Unsecured Creditors \$5,860.25 *** WEBBANK/CONSUMER LENDING RECEIVABL TRUST 2016-B LVNV FUNDING LLC Unsecured Creditors \$1,785.87 LVNV FUNDING LLC Unsecured Creditors \$1,180.76 *** MHC/FNBM/CREDIT ONE LVNV FUNDING LLC Unsecured Creditors \$1,180.76 *** MHC/FNBM/CREDIT ONE LVNV FUNDING LLC Unsecured Creditors \$1,457.58 *** WHC/FNBM/CREDIT ONE LVNV FUNDING LLC Unsecured Creditors \$1,457.58 *** TD BANK USA NA Unsecured Creditors \$9,284.85 TD BANK USA NA Unsecured Creditors \$1,364.65 NJ DIVISION OF TAXATION Priority Crediors \$2,609.59 *** YNCHRONY BANK/WALMART ECAST SETTLEMENT CORP Unsecured Creditors \$1,221.73 *** SYNCHRONY BANK/WALMART ECAST SETTLEMENT CORP Unsecured Creditors \$1,127.73 *** SYNCHRONY BANK ECAST SETTLEMENT CORP Unsecured Creditors \$1,127.73 *** SYNCHRONY BANK ECAST SETTLEMENT CORP Unsecured Creditors \$1,127.73 *** SYNCHRONY BANK ECAST SETTLEMENT CORP Unsecured Creditors \$1,127.73 *** SYNCHRONY BANK QUANTUM3 GROUP LLC Unsecured Creditors \$1,687.99 *** SYNCHRONY BANK QUANTUM3 GROUP LLC Unsecured Creditors \$1,687.99 *** VICTORIA'S SECRET \$1,000.00 **** Mortgage Arrears \$1,000.00 **** Not Secured Creditors \$1,000.00 **** Not Secured Creditors \$1,000.00 ***** Not Secured Creditors \$1,000.00 ***** Not Secured Creditors \$1,000.00 ***** Not Secured Creditors \$1,000.00 ****** Not Secured Creditors \$1,000.00 ****** Not Secured Creditors \$1,000.00 ******* Not Secured Creditors \$1,000.00 ************ Not Secured Creditors \$1,000.00 *******************************	w SYNCHRONY/GAPCARD Unsecured Creditors \$3,537.14 \$0.00 MIDLAND CREDIT AS AGENT FOR PACAPITAL ONE Unsecured Creditors \$2,694.14 \$0.00 MIDLAND CREDIT AS AGENT FOR PACAPITAL ONE Unsecured Creditors \$2,694.14 \$0.00 VERIZON BY AMERICAN INFOSOURCE LP Unsecured Creditors \$3363.98 \$0.00 QUANTUMS GROUP LLC Unsecured Creditors \$3,172.46 \$0.00 » POTTERY BARN Unsecured Creditors \$5,860.25 \$0.00 LVNV FUNDING LLC Unsecured Creditors \$1,785.87 \$0.00 WEBBANK/CONSUMER LENDING RECEIVABLE TRUST 2016-B Unsecured Creditors \$1,180.76 \$0.00 LVNV FUNDING LLC Unsecured Creditors \$1,487.58 \$0.00 » MHC/FNBM/CREDIT ONE Unsecured Creditors \$1,457.58 \$0.00 LVNV FUNDING LLC Unsecured Creditors \$9,284.85 \$0.00 AWANT, INC. Unsecured Creditors \$9,284.85 \$0.00 AVANT, INC. Unsecured Creditors \$1,364.65 \$0.00 TD BANK USA NA Unsecured Creditors \$1,221.73 \$0.00 <tr< td=""></tr<>

SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts: \$7,200.00 \$6,300.00 ** Plan Balance: Paid to Claims: \$6,271.92 **Current Monthly Payment:** \$225.00 Paid to Trustee: \$505.52 \$225.00 Arrearages: Funds on Hand: \$422.56 Total Plan Base: \$13,500.00

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^{**}This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.